

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department– Telephones working in Planning Department and residential phones of the officers – Bills payment for the month of July – 2008 - Expenditure of Rs.27,009/- - Sanctioned - Orders- Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 821

Dated:20.08.2008.

Read the following:-

From the BSNL, Hyderabad Telecommunications Department, Telephone bills dated: (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.27,009/- (Rupees Twenty seven thousand and nine only) for payment to BSNL Hyderabad Telecommunications towards the Telephone bills for the month of July -2008 for the Telephones working in Planning Department and residential phones of the officers (Annexure enclosed)

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Wing -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges” (Utility Payments)

3. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque for the amount sanctioned in para one above, in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.GOEL**  
**SPL.CHIEF SECRETARY TO GOVT.**

**To**

The BSNL Hyd Telecommunications, Hyd.  
The Planning (XII) Department.  
The Dy. PAO., Secretariat branch, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

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A N N E X U R E TO G.O.Rt.No. 821 , Planning (X) Department, dt.20.08.2008.

Sl. No	Name and Designation	Tel.No.	Bill date	Bill period	No. of calls	Amount
1.	2.	3.	4.	5.	6.	7.
<u>Sarvasri/Smt</u>						
1.	Spl.C.S.	23550300 (R)	08.08.2008	01.07.2008 to 31.07.2008	311	1,629.00
	Spl.C.S.	23456026 (O)	08.08.2008	01.07.2008 to 31.07.2008	853	1,351.00
	Spl.C.S.	23454272 (O)	08.08.2008	01.07.2008 to 31.07.2008	1684	2,285.00
2.	Sri S.Krishna Prasad.Jt.Director	23454588 (O)	08.08.2008	01.07.2008 to 31.07.2008	266	492.00
3.	Smt. B.Sandhya Sree Director	23452746(O)	08.08.2008	01.07.2008 to 31.07.2008	60	292.00
		23748136 ®	08.08.2008	01.07.2008 to 31.07.2008	373	902 .00
4.	Dy.Director	23452655 (O)	08.08.2008	01.07.2008 to 31.07.2008	101	301.00
5.	Computer cell	23456586 (O)	08.08.2008	01.07.2008 to 31.07.2008	0	214.00
6.	D.Dakshina Murthy,Director	23452049 (O)	08.08.2008	01.07.2008 to 31.07.2008	774	1,117.00
7.	D.Dakshina Murthy,Director	23400763 ®	08.08.2008	01.07.2008 to 31.07.2008	392	5,335.00
8.	Smt.C.Indira, Jt..Secy.	23454798 (O)	08.08.2008	01.07.2008 to 31.07.2008	257	514.00
		23347433 (R)	08.08.2008	01.07.2008 to 31.07.2008	159	955-00
9.	Asst.Secy.toGovt., Drawing & Disbursing Officer	23451544 (O)	08.08.2008	01.07.2008 to 31.07.2008	329	594.00
10.	FAX	23451861 (O)	08.08.2008	01.07.2008 to 31.07.2008	1103	1,455.00
11.	A.V.Ganapathi Rao, Director	23450590 (O)	08.08.2008	01.07.2008 to 31.07.2008	1013	1,385-00
		24040723(R)	08.08.2008	01.07.2008 to 31.07.2008.	327	1,551-00
12.	Sri.G.Chandra-mouli, Director	23457093 (O)	08.08.2008	01.07.2008 to 31.07.2008	1353	1,801-00
	Sri.G.Chandra-mouli, Director	24160097 (R)	08.08.2008	01.06.2008 to 31.07.2008	250	4,038-00
13.	Dy.Sec.to Govt.	23450006 (O)	08.08.2008	01.07.2008 to 31.07.2008	320	573-00
14.	Vacant	23457886 (O)	08.08.2008	01.07.2008 to 31.07.2008	0	225-00
Total:						27,009-00

SECTION OFFICER